

Log In				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
1	Open Browser from Desktop	Explore opens		UC 152
2	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	Network Password Login Box appears		
3	Type <cbs> as your username and <cbstest> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
4	Click <ok>	Login Screen Appears		
5	Click <Log in> button	Network Password Login Box appears		
6	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
7	Click <ok>	Login Screen Appears		
3	Click <Log in> button	Security message is displayed - if browsers is set that way		UC 152
4	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC 152
5	Type in <987654321> to the SSN field	Field accepts value		UC 152
6	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
7	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
8	Type in <1031> in the PIN field	Field accepts value		UC 152
9	Click <submit request>	System displays the TG screen		UC 152
12	Enter <TG06989>	Field accepts value		UC 152
13	Click <Next>	System displays the Change Schools Screen n.b (You may need to click <Yes> if a security dialogue box appears)		
14	Select <California Culinary Institute> from the dropdown box	System selects the desired School		
15	Click <Change Schools>	Displays school named and serial #		UC 152
16	Select <1. Identification> on the left navigation bar.	Part 1, section A displays.		
I - Identification				
Step	Description/Value to Enter	Expected Result	Actual Result	
	Fiscal Operations Report and Application to Participate (FISAP) Report: Award Period July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only Field		
	Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information	Display Only Field		
17	Verify that field 1.a Name displays <California Culinary Academy>	Field displays correct value		UC 1, UC113
18	Verify that field 1.a Address displays <625 Polk street>	Field displays correct value		UC 1, UC113
19	Verify that field 1.a City: displays <San Francisco>	Field displays correct value		UC 1, UC113
20	Verify that field 1.a State displays <CA>	Field displays correct value		UC 1, UC113
21	Verify that field 1.a Zip Code displays <94102>	Field displays correct value		UC 1,

22	Verify that field 2a. Serial # displays <006989>	Field displays correct value		UC 1, UC113
23	Verify that field 2b. OPEID # displays <002220200>	Field displays correct value		UC 1, UC113
24	Select <Proprietary> in field 3. Type of Institution drop down box	Field accepts value		UC 1, UC113
25	Select <Trade and Technical> in the secon drop down box	Field accepts value		UC 1, UC113
26	Enter <3> in field 4. Length/Type of Longest Program	Field accepts value		UC 1, UC113
27	Select "No" under field 5. Additional Locations	Field accepts value		UC 1, UC113
28	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B - Certifications and Warnings displays		UC 1, UC113
29	Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings	Display Only Field		
30	Enter <Elizabeth E. Carter> in field 6 "name"	Field accepts value		UC 1, UC38
31	Enter <4152928219> in field 6 "Phone Number"	Field accepts value		UC 1, UC38
32	Enter <4157712194> in field 6 "Fax Number"	Field accepts value		UC 1, UC38
33	Enter <eec@baychef.com> in field 6 "Email Address"	Field accepts value		UC 1, UC38
34	Enter <Paul R. Ryan> in field 8 "Name"	Field accepts value		UC 1, UC38
35	Enter <08/15/2001> in field 8 "Date Signed"	Field accepts value		UC 1, UC38
36	Select <Chief Executive Officer> in the Field 8 "Title" Drop Down Box	Field displays correct value		UC 1, UC38
37	Enter <4152928280> in field 8 "Phone Number"	Field accepts value		UC 1, UC38
38	Enter <4157712194> in field 8 "Fax Number"	Field accepts value		UC 1, UC38
39	Enter <pr@baychef.com> in field 8 "Email Address"	Field accepts value		UC 1, UC38
40	Select <Self Service> link on the Top Nav Bar	Display the Self-Service Page		UC1, UC147
Self Service				
Step	Description/Value	Expected Result	Actual Result	
41	Select <All Parts> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
42	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
43	Select <Part 1> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
44	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147

45	Select <Part 2> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
46	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
47	Select <Part 3> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
48	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
49	Select <Part 4> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
50	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
51	Select <Part 5> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
52	Close the new window by clicking the <x> button located on the upper-right corner of the window.	Close the new window by clicking the <x> button located on the upper-right corner of the window.		UC1, UC147
53	Select <Part 6> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
54	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
55	Select <Debarment Form & Signature Page> from the Forms & Reports section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
56	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
57	Select <Lobbying Form> from the Forms & Reports section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
58	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
59	Select <Statement of Account> from the Forms & Reports section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
60	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
61	Select <Submission Log> from the Acknowledgements section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
62	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
63	Select <Batch Submittal> from the Acknowledgements section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC1, UC147
64	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC1, UC147
65	Select the <CBFOB@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "CBFOB@ed.gov" is populated in the Recipient field.		UC1, UC147
66	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147

67	Select the <http://ifap.ed.gov/> link in the Contact the Help Desk section. The link is located in the "Email" column.	A new window will open and display the IFAP web page. "www.IFAP.ed.gov" is populated as the URL.		UC1, UC147
68	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
69	Select the <rich_bennett@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "rich_bennett@ed.gov" is populated in the Recipient field.		UC1, UC147
70	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
71	Select the <sherraine_green@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "sherraine_green@ed.gov" is populated in the Recipient field.		UC1, UC147
72	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
73	Select the <dorthoy_proctor@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "dorthy_proctor@ed.gov" is populated in the Recipient field.		UC1, UC147
74	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
75	Select the <harrison_bannister@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "harrison_bannister@ed.gov" is populated in the Recipient field.		UC1, UC147
76	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
77	Select the <judy_norris@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "judy_norris@ed.gov" is populated in the Recipient field.		UC1, UC147
78	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
79	Select the <rhona_herbert@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "rhonda_herbert@ed.gov" is populated in the Recipient field.		UC1, UC147
80	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
81	Select the <joe_morris@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "joe_morris@ed.gov" is populated in the Recipient field.		UC1, UC147
82	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
83	Select the <milton_thomas@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "milton_thomas@ed.gov" is populated in the Recipient field.		UC1, UC147
84	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
85	Select the <pamela_wills@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "pamela_wills@ed.gov" is populated in the Recipient field.		UC1, UC147
86	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147

87	Select the <sandra_donelson@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "sandra_donelson@ed.gov" is populated in the Recipient field.		UC1, UC147
88	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
89	Select the <richard_coppage@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "richard_coppage@ed.gov" is populated in the Recipient field.		UC1, UC147
90	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
91	Select the <robert_smith@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "robert_smith@ed.gov" is populated in the Recipient field.		UC1, UC147
92	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC1, UC147
93	Select < 2 Application> link on the left nav bar	Display Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001		
II - Application				
	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
	Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year	Display Only		
94	Enter <0> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC39
95	Enter <0> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC39
96	Enter <110000> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC39
97	Enter <90000> in Part II - Section A, Field 4 FWS Federal funds			UC1, UC39
98	Select the <N> radio button for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value		UC1, UC39
99	Select the <N> radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value		UC1, UC39
100	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1, UC39
101	FISAP Part 2 Section D, Enrollment Information			
102	Verify that <Traditional> radio box is checked for Field D - My school's calendar. Then click the fields 7-8 link.	Field displays value		UC1, UC39
103	Enter <0> in Section D Field 7 "Undergraduate"	Field accepts value		UC1, UC39

104	Enter <0> in Section D Field 7 "Graduate/Professional"	Field accepts value		UC1, UC39
105	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value		UC1, UC39
106	Enter <0> in Section D Field 8 "Graduate/Professional"			UC1, UC39
107	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D - Non Tradition Calendar Worksheet displays		UC1, UC39
122	FISAP Part 2 Section E. Assessments & Expenditures	Display Only		
123	Select the <Next> button located in the lower right-hand corner of the page.	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 displays.		UC1, UC39
124	FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001	Display Only		
125	Enter <9> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC39
126	Enter <0> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC39
127	Enter <10> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
128	Enter <0> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
129	Enter <9> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
130	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
131	Enter <102> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
132	Enter <0> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
133	Enter <193> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
134	Enter <0> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
135	Click the <Update Totals> button located after Section F Field 40 under Dependent.	Field values are updated.		UC1, UC39
136	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <323>	Field displays value		UC1, UC39
137	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column A <0>	Field displays value		UC1, UC39
138	Enter <14> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC39
139	Enter <0> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC39
140	Enter <0> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC39
141	Enter <21> in Part 2, Section F, Field 26 Column C	Field accepts value		UC1, UC39
142	Enter <3> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC39

143	Enter <0> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC39
144	Enter <17> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC39
145	Enter <0> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC39
146	Enter <0> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC39
147	Enter <108> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC39
148	Enter <5> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC39
149	Enter <0> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC39
150	Enter <299> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC39
151	Enter <17> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC39
152	Enter <0> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC39
153	Click the <Update Totals> button located after Section F Field 40 under Independent.	Field values are updated.		UC1, UC39
154	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <459>	Field displays value		UC1, UC39
155	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <25>	Field displays value		UC1, UC39
156	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <0>	Field displays value		UC1, UC39
157	Click the <Next> button located in the lower left corner of the screen.	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC1, UC39
158	Part III, Fiscal Operations Report: Federal Perkins Loan Program	Display Only		
159	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.	Display Only		
160	Enter <21917> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field accepts value		UC1, UC120
161	Enter <22352> in Part III Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Field does not accept value		UC1, UC120
162	Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field accepts value		UC1, UC120
163	Enter <0> in Part III Section A Field 3 Column C Funds Receivable from School	Field accepts value		UC1, UC120
164	Enter <128> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value		UC1, UC120
165	Enter <348443> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value		UC1, UC120

166	Enter <86> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value		UC1, UC120
167	Enter <132807> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value		UC1, UC120
168	Enter <0> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States	Field accepts value		UC1, UC120
169	Enter <0> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States	Field accepts value		UC1, UC120
170	Select the <next> link located in the lower right-hand corner of the page.	Part 3, section A, fields 7-26.3 are displayed		UC1, UC120
171	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. - Loan Principal Cancelled:	Display Only		
172	Enter <0> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC1, UC120
173	Enter <0> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC1, UC120
174	Enter <0> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC1, UC120
175	Enter <0> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC1, UC120
176	Enter <1> in Part III Section A Field 9 Column B for all other Authorized Teaching Service r	Field accepts value		UC1, UC120
177	Enter <675> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value		UC1, UC120
178	Enter <1> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field accepts value		UC1, UC120
179	Enter <0> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field accepts value		UC1, UC120
180	Enter <0> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value		UC1, UC120
181	Enter <0> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value		UC1, UC120
182	Enter <0> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
183	Enter <0> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120

184	Enter <0> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
185	Enter <0> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
186	Enter <0> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
187	Enter <0> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
188	Enter <1> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value		UC1, UC120
189	Enter <4500> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value		UC1, UC120
190	Enter <0> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value		UC1, UC120
191	Enter <0> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value		UC1, UC120
192	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
193	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
194	Enter <16> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
195	Enter <19> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
196	Enter <191996> in Part III Section A Field 19 Column D Federal Capital Contributions	Field accepts value		UC1, UC120
197	Enter <0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC1, UC120
198	Enter <35922> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value		UC1, UC120
199	Enter <0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value		UC1, UC120
200	Enter <26800> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value		UC1, UC120
201	Enter <7756> in Part III Section A Field 24 Column D Other Income	Field accepts value		UC1, UC120
202	Enter <459> in Part III Section A Field 25 Col D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field accepts value		UC1, UC120
203	Enter <17108> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value		UC1, UC120
204	Enter <8061> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value		UC1, UC120
205	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs (Control) displays the sum of fields 26.1 and 26.2 <25169>	Field displays value		UC1, UC120
206	Select the <next> link located in the lower right-hand corner of the page.	Cost of Loan Principal and Interest Cancelled is displayed.		UC1, UC120

207	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan Principal and Interest Cancelled:	Display Only		
208	Enter <0> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field accepts value		UC1, UC120
209	Enter <0> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field accepts value		UC1, UC120
210	Enter <900> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field accepts value		UC1, UC120
211	Enter <0> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field accepts value		UC1, UC120
212	Enter <0> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value		UC1, UC120
213	Enter <0> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
214	Enter <0> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field accepts value		UC1, UC120
215	Enter <0> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field accepts value		UC1, UC120
216	Enter <4531> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value		UC1, UC120
217	Enter <0> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value		UC1, UC120
218	Enter <0> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field accepts value		UC1, UC120
219	Enter <0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value		UC1, UC120
220	Enter <19> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value		UC1, UC120
221	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.		UC1, UC120
222	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column C <400979>	Field displays value as read-only field.		UC1, UC120
223	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column D <400934>	Field displays value as read-only field.		UC1, UC120
224	Click the <Next> button located in the lower left corner of the screen.	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001) is displayed		UC1, UC120
225	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)	Display Only		
226	Enter <0> in Part III Section B Field 1 Final Adjusted Federal Capitol Contribution Authorization	Field accepts value		UC1, UC120

227	Enter <0> in Part III, Section B Field 2a FCC Transferred to FSEOG	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)		UC1, UC120
228	Enter <0> in Part III B 2b FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)		UC1, UC120
229	Enter <0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field accepts value		UC1, UC120
230	Enter <0> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field accepts value		UC1, UC120
231	Enter <12426> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field accepts value		UC1, UC120
232	Enter <0> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value		UC1, UC120
233	Enter <38> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC1, UC120
234	Enter<25502 > in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC1, UC120
235	Click the <Next> button located in the lower left corner of the screen.	Part III, Section C-Cumulative Repayment Information as of June 30, 2001 is displayed		UC1, UC120
236	Part III, Section C-Cumulative Repayment Information as of June 30, 2001	Display Only		
237	Enter <32> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
238	Enter <86113> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
239	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field accepts value		UC1, UC120
240	Enter <0> in Part III Section C Field 2 Col C Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC1, UC120
241	Enter <12> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
242	Enter <26626> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
243	Enter <22> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
244	Enter <38877> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120

245	Enter <12> in Part III Section C Field 5.1 Col B In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
246	Enter <26090> in Part III Section C Field 5.1 Col C 5.1 In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
247	Enter <22301> in Part III Section C Field 5.1 Col D In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
248	Enter <6> in Part III Section C Field 5.2 Col B In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
249	Enter <17262> in Part III Section C Field 5.2 Col C 5.2 In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
250	Enter <13706> in Part III Section C Field 5.2 Col D In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
251	Enter <11> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	Field accepts value		UC1, UC120
252	Enter <26627> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to 5 yrs	Field accepts value		UC1, UC120
253	Enter <18016> in Part III Section C Field 5.3 Col D In default more than 2 yrs, up to 5 yrs	Field accepts value		UC1, UC120
254	Enter <34> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value		UC1, UC120
255	Enter <94964> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value		UC1, UC120
256	Enter <90955> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value		UC1, UC120
257	Click the <next> button located in the lower right-hand corner of the screen.	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year is displayed.		UC1, UC120
258	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Display Only		UC1, UC120
259	Enter <0> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value		UC1, UC120
260	Enter <0> in Part III Section D Field 1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001			UC1, UC120
261	Click the <Update Totals> button located under Field 1.3.	Total in field 1.3 is updated.		UC1, UC120
262	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <0> in a display only field.	Field displays the read-only value		UC1, UC120
263	Enter <11> in Part III Section E Field 2.1a 1997-1998(07/01/97-6/30/98)	Field accepts value		UC1, UC120
264	Enter <2> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field accepts value		UC1, UC120
265	Enter <3> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field accepts value		UC1, UC120

266	Enter <5> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field accepts value		UC1, UC120
267	Enter <0> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field accepts value		UC1, UC120
268	Enter <1> in Part III Section D Field 2.2c June 30, 2001 (those in 2.1c only)	Field accepts value		UC1, UC120
269	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Total in fields 2.3, 2.4, and 2.5 are updated.		UC1, UC120
270	Verify that Part III Section D Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <16>	Field displays the read-only value		UC1, UC120
271	Verify that Part III Section D Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <6>	Field displays the read-only value		UC1, UC120
272	Verify that Part III Section D Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <37.50>	Field displays the read-only value		UC1, UC120
273	Click the <next> button located in the lower right-hand corner of the screen.	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 is displayed.		UC1, UC120
274	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001	Display Only Field		
275	Part IV Section A. Federal funds authorized for FSEOG	Display Only Field		
276	Enter <109162> in field 1 Final adjusted FSEOG authorization:	Field accepts value		UC1, UC121
277	Enter <0> in field 2. FWS funds transferred to & spent in FSEOG:	Field accepts value		UC1, UC121
278	Enter <0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC1, UC121
279	Enter <0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value		UC1, UC121
280	Enter <0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC1, UC121
281	Enter <0> in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC1, UC121
282	Enter <0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC1, UC121
283	Enter <0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value		UC1, UC121
284	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.		UC1, UC121
285	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <109162>	Field displays the read-only value		UC1, UC121
286	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed		UC1, UC121
287	Part IV Section C. Funds to FSEOG recipients	Display Only Field		
288	Enter <143720> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC1, UC121

289	Enter <35930> in field 12 (a) Cash outlay contributed:	Field accepts value		UC1, UC121
290	Enter <0> in field 12 (b) Other school resources designated:	Field accepts value		UC1, UC121
291	Enter <107790> in field 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value		UC1, UC121
292	Enter <1372> in field 14. Administrative cost allowance claimed:	Field accepts value		UC1, UC121
293	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The totals in fields 12, 15, 16, and 17 are updated.		UC1, UC121
294	Verify that field 12 total is equal to <35930>, the field 15 is equal to <109162>, and field 16 field is equal to <109162>, and field 17 is equal to <0>.	NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.		UC1, UC121
295	Click the <next> button located in the lower right-hand corner of the screen.	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 is displayed		UC1, UC121
296	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001	Display only		
297	Part V, Section A - Federal Funds Authorized for FWS	Display only		
298	Enter <80663> in field 1. Final Adjusted FWS Authorization	Field accepts value		UC1, UC121
299	Enter <0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field accepts value		UC1, UC121
300	Enter <0> in field 5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field accepts value		UC1, UC121
301	Enter <3880> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field accepts value		UC1, UC121
302	Enter <0> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field accepts value		UC1, UC121
303	Enter <0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field accepts value		UC1, UC121
304	Enter <0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field accepts value		UC1, UC121
305	Enter <50139> in field 11a. On-Campus Expenditures	Field accepts value		UC1, UC121
306	Enter <182> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value		UC1, UC121
307	Enter <0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value		UC1, UC121
308	Enter <12580> in field 12. Total school share of Earned Compensation	Field accepts value		UC1, UC121
309	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 10 and 11 are updated.		UC1, UC121
310	Verify that the value in field 10 equals the value of (1+2+3+4+5-6-7-8-9) <84543> and the value in field 11 equals the value of (11a+11b+11c) <50321>	Field display the read-only totals.		UC1, UC121
311	Click the <next> button located in the lower right-hand portion of the page	Part V, Section D - Funds Spent from Federal Share of FWS is displayed.		UC1, UC121

312	Part V, Section D - Funds Spent from Federal Share of FWS	Display Only		
313	13. Total Federal Share of FWS Earned Compensation	Display Only		
314	Enter <37741> in field 13a. Compensation at Federal share not to exceed 75%	Field accepts value		UC1, UC121
315	Enter <0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC1, UC121
316	Enter <8951> in field 14. Administrative Cost Allowance Claimed	Field accepts value		UC1, UC121
317	Enter <0> in field 15. Federal Share of Job Location and Development Program Expenditures	Field accepts value		UC1, UC121
318	Enter <0> in field 19. Total Expenditures for the JLD Program	Field accepts value		UC1, UC121
319	Enter <0> in field 20. School Expenditures for the JLD Program	Field accepts value		UC1, UC121
320	Enter <0> in field 21. Number of Students for whom jobs were located or developed	Field accepts value		UC1, UC121
321	Enter <0> in field 22. Total Earnings of the Students in Field 21 above	Field accepts value		UC1, UC121
322	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 13, 16, 17, and 18 are updated.		UC1, UC121
323	Verify that the value in field 13 equals the value of (13a + 13b) <37741>, the value of 16 equals the value of (13 + 14 + 15) <46692>, the value of 17 equals the value of ((3+7+9+16) - (2+4+5+6)) <42812>, and the value of field 18 equals the value of (1 - 17) <37851>			UC1, UC121
324	Click the <next> button located in the lower right-hand portion of the page	Part V, Section G - Information about FWS Community Service Activities is displayed.		UC1, UC121
325	Part V, Section G - Information about FWS Community Service Activities	Display Only		
326	Enter <3> in field 23. Number of Students in Community Service Employment	Field accepts value		UC1, UC122
327	Enter <137> in field 24. Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
328	Enter <45> in field 25. Non-Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
329	Enter <0> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
330	Enter <0> in field 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
331	Enter <0> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
332	Enter <0> in field 29. Number of FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
333	Enter <0> in field 30. Federal share of earned	Field accepts value		UC1,

334	Enter <0> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
Run Validation Edits				
Step:	Value to Enter	Expected Results	Actual Results	
335	Select <Validation> link on the left nav bar	System displays the Validation options page.		UC40
336	Select <Validate All> link on the left nav bar	System displays the validation page showing errors found. Verify that error 04220 is displayed along with errors: 03230, 03150, 03170, 03120, 03260, 04450, 04200, 04230, 08010, 09010, 09150, 09179, 09320, 11220, 11240.		UC40
337	Select <Printer Friendly Version> Link and then click File >> Print from the pop up window	Validation Edits appear in separate pop up window and then printed upon selection from the File Menu.		
338	Select <Fix> button next to error 04220 on the page	System displays the page with Part III Section B		UC40
339	Select <Cancel Validation>	System displays Part 5 Section G		
V - FWS				
Step	Description/Value to Enter	Expected Result	Actual Result	
340	Part V, Section G - Information about FWS Community Service Activities is displayed.	Display only		UC1, UC122
341	Select < Next>	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 (Page 1 of 2) is displayed		UC1, UC122
342				UC1, UC122
343	Click the <next> button located in the lower right-hand portion of the page	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 is displayed.		UC1, UC122
344	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only		
345	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Dependent	Display Only		
346	Enter <5> in Part VI, Section A, Field 1, Column A 1. \$0 - \$5,999	Field accepts value		UC1, UC124
347	Enter <12426> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field accepts value		UC1, UC124
348	Enter <15> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field accepts value		UC1, UC124
349	Enter <11150> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field accepts value		UC1, UC124
350	Enter <3> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field accepts value		UC1, UC124
351	Enter <1836> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field accepts value		UC1, UC124
352	Enter <22> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field accepts value		UC1, UC124
353	Enter <0> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field accepts value		UC1, UC124
354	Enter <0> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field accepts value		UC1, UC124
355	Enter <0> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field accepts value		UC1, UC124

356	Enter <0> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field accepts value		UC1, UC124
357	Enter <0> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value		UC1, UC124
358	Enter <0> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field accepts value		UC1, UC124
359	Enter <0> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field accepts value		UC1, UC124
360	Enter <0> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field accepts value		UC1, UC124
361	Enter <0> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field accepts value		UC1, UC124
362	Enter <12> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field accepts value		UC1, UC124
363	Enter <11500> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field accepts value		UC1, UC124
364	Enter <2> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field accepts value		UC1, UC124
365	Enter <2130> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field accepts value		UC1, UC124
366	Enter <14> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field accepts value		UC1, UC124
367	Enter <0> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field accepts value		UC1, UC124
368	Enter <0> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field accepts value		UC1, UC124
369	Enter <8> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field accepts value		UC1, UC124
370	Enter <6950> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value		UC1, UC124
371	Enter <4> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field accepts value		UC1, UC124
372	Enter <4513> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field accepts value		UC1, UC124
373	Enter <12> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value		UC1, UC124
374	Enter <0> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field accepts value		UC1, UC124
375	Enter <0> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field accepts value		UC1, UC124
376	Enter <16> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field accepts value		UC1, UC124
377	Enter <12168> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field accepts value		UC1, UC124
378	Enter <3> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field accepts value		UC1, UC124
379	Enter <2460> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field accepts value		UC1, UC124
380	Enter <18> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field accepts value		UC1, UC124
381	Enter <0> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field accepts value		UC1, UC124

382	Enter <0> in Part VI, Section A, Field 6, Column B \$4,2000 - \$59,999	Field accepts value		UC1, UC124
383	Enter <3> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field accepts value		UC1, UC124
384	Enter <2150> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field accepts value		UC1, UC124
385	Enter <6> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value		UC1, UC124
386	Enter <2991> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field accepts value		UC1, UC124
387	Enter <9> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value		UC1, UC124
388	Enter <0> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value		UC1, UC124
389	Enter <0> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value		UC1, UC124
390	Enter <6> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value		UC1, UC124
391	Enter <2950> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value		UC1, UC124
392	Enter <0> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value		UC1, UC124
393	Enter <0> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value		UC1, UC124
394	Enter <6> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value		UC1, UC124
395	Taxable & Untaxed Income Category/Student Type	Display Only		
396	UNDERGRADUATE INDEPENDENT	Display Only		
397	Federal Perkins Loan	Display Only		
398	FSEOG	Display Only		
399	FWS	Display Only		
400	Enter <0> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field accepts value		UC1, UC124
401	Enter <0> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field accepts value		UC1, UC124
402	Enter <29> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field accepts value		UC1, UC124
403	Enter <17400> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field accepts value		UC1, UC124
404	Enter <3> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value		UC1, UC124
405	Enter <1800> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value		UC1, UC124
406	Enter <30> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value		UC1, UC124
407	Enter <0> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value		UC1, UC124
408	Enter <0> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field accepts value		UC1, UC124
409	Enter <10> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value		UC1, UC124

410	Enter <6250> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value		UC1, UC124
411	Enter <1> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value		UC1, UC124
412	Enter <405> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field accepts value		UC1, UC124
413	Enter <10> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value		UC1, UC124
414	Enter <0> in Part VI, Section A, Field 10, Column A \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
415	Enter <0> in Part VI, Section A, Field 10, Column B \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
416	Enter <34> in Part VI, Section A, Field 10, Column C \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
417	Enter <21700> in Part VI, Section A, Field 10, Column D \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
418	Enter <4> in Part VI, Section A, Field 10, Column E \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
419	Enter <5811> in Part VI, Section A, Field 10, Column F \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
420	Enter <38> in Part VI, Section A, Field 10, Column G \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
421	Enter <0> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value		UC1, UC124
422	Enter <0> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value		UC1, UC124
423	Enter <36> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field accepts value		UC1, UC124
424	Enter <24100> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field accepts value		UC1, UC124
425	Enter <4> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field accepts value		UC1, UC124
426	Enter <4298> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field accepts value		UC1, UC124
427	Enter <39> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field accepts value		UC1, UC124
428	Enter <0> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value		UC1, UC124
429	Enter <0> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value		UC1, UC124
430	Enter <15> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value		UC1, UC124
431	Enter <10202> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field accepts value		UC1, UC124
432	Enter <5> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value		UC1, UC124
433	Enter <3433> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field accepts value		UC1, UC124
434	Enter <20> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field accepts value		UC1, UC124
435	Enter <0> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field accepts value		UC1, UC124

436	Enter <0> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field accepts value		UC1, UC124
437	Enter <9> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field accepts value		UC1, UC124
438	Enter <7850> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field accepts value		UC1, UC124
439	Enter <2> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field accepts value		UC1, UC124
440	Enter <808> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field accepts value		UC1, UC124
441	Enter <17> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field accepts value		UC1, UC124
442	Enter <0> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field accepts value		UC1, UC124
443	Enter <0> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field accepts value		UC1, UC124
444	Enter <12> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value		UC1, UC124
445	Enter <9650> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value		UC1, UC124
446	Enter <15> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field accepts value		UC1, UC124
447	Enter <19836> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field accepts value		UC1, UC124
448	Enter <27> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field accepts value		UC1, UC124
449	Enter <0> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field accepts value		UC1, UC124
450	Enter <0> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field accepts value		UC1, UC124
451	Enter <0> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field accepts value		UC1, UC124
452	Enter <0> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field accepts value		UC1, UC124
453	Enter <0> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field accepts value		UC1, UC124
454	Click <Update Totals> Button	Field updates values		
455	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <5>	Field displays the read-only value		UC1, UC124
456	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <12426>	Field displays the read-only value		UC1, UC124
457	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <205>	Field displays the read-only value		UC1, UC124
458	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <144020>	Field displays the read-only value		UC1, UC124
459	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <52>	Field displays the read-only value		UC1, UC124
460	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through 15F <50321>	Field displays the read-only value		UC1, UC124

461	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <262>	Field displays the read-only value		UC1, UC124
462	Enter <0> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field accepts value		UC1, UC124
463	Enter <0> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field accepts value		UC1, UC124
464	Enter <0> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field accepts value		UC1, UC124
465	Enter <0> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field accepts value		UC1, UC124
466	Enter <0> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field accepts value		UC1, UC124
467	Enter <0> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field accepts value		UC1, UC124
468	Enter <0> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field accepts value		UC1, UC124
469	Enter <0> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
470	Enter <0> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
471	Enter <11> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
472	Enter <9500> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
473	Enter <0> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
474	Enter <0> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
475	Enter <10> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
476	Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only		
Submit FISAP				
	Description/Value	Expected Result	Actual Result	
477	Select the <Submit> link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below."		UC143

478	Select the <Continue to Submit> link.	<p>Submittal page is displayed with message " "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education.</p> <p>WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to \$10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001."</p> <p>To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below:</p> <ol style="list-style-type: none"> 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator 8300 Colesville Road, Suite 600 		UC143
479	Select the <Submit> button.	A confirmation page is displayed noting the date of submittal along with a recommendation that the User print the page.		UC143
Data Synch				
	Description/Value/Description	Expected Result	Actual Result	
480	Compare each field of the main frame report for Part I, II, III, IV, V, VI of the FISAP to each field on the Web for Parts I, II, III, IV, V, VI of the FISAP on the Web	Each populated field on the report is displayed on the Web.		UC